

Ore Consulting Ltd

Unaudited Abbreviated Accounts

for the Period from 3 February 2014 to 28 February 2015

Clever Accounts Limited
Carrwood Park
Selby Road
Leeds
West Yorkshire
LS15 4LG

Ore Consulting Ltd
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Ore Consulting Ltd
(Registration number: 08873921)
Abbreviated Balance Sheet at 28 February 2015

	Note	28 February 2015 £
Fixed assets		
Tangible fixed assets		2,059
Current assets		
Cash at bank and in hand		9,057
Creditors: Amounts falling due within one year		(7,507)
Net current assets		1,550
Net assets		3,609
Capital and reserves		
Called up share capital	3	1
Profit and loss account		3,608
Shareholders' funds		3,609

For the year ending 28 February 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime .

Approved by the director on 22 October 2015

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Mr Moneeb MUNIR

Director

The notes on pages 2 to 3 form an integral part of these financial statements.

Ore Consulting Ltd
Notes to the Abbreviated Accounts for the Period from 3 February 2014 to 28 February 2015
..... *continued*

1 Accounting policies

Basis of preparation

The full financial statements, from which these abbreviated accounts have been extracted, have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (Effective April 2008).

Turnover

Turnover represents amounts chargeable, net of value added tax, in respect of the sale of goods and services to customers.

Depreciation

Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Computer Equipment	33% Straight Line

Financial instruments

Financial instruments are classified and accounted for, according to the substance of the contractual arrangement, as financial assets, financial liabilities or equity instruments. An equity instrument is any contract that evidences a residual interest in the assets of the company after deducting all of its liabilities. Where shares are issued, any component that creates a financial liability of the company is presented as a liability in the balance sheet. The corresponding dividends relating to the liability component are charged as interest expense in the profit and loss account.

2 Fixed assets

	Tangible assets	Total
	£	£
Cost		
Additions	3,088	3,088
At 28 February 2015	<u>3,088</u>	<u>3,088</u>
Depreciation		
Charge for the period	1,029	1,029
At 28 February 2015	<u>1,029</u>	<u>1,029</u>
Net book value		
At 28 February 2015	<u><u>2,059</u></u>	<u><u>2,059</u></u>

Ore Consulting Ltd
Notes to the Abbreviated Accounts for the Period from 3 February 2014 to 28 February 2015
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3 Share capital

Allotted, called up and fully paid shares

28 February 2015

	No.	£
Ordinary Share of £1 each	1	1

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